18 OCT 1984

MEMORANDUM FOR: ISB Secretaries

SUBJECT:

ISB Seminar, Request for Funds

1. For future Industrial Security Seminars, prepare Form 281, Request for Advance of Funds, along with the memo requesting approval to incur expenses under

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This is to ensure that ISB has the funds on hand when the bills for coffee and donuts and the cocktail party come due.

To facilitate the process of obtaining the funds for NOTE: the seminar, D/Sec signature is not necessary. (Unless he personally will pick up the money)

## Approved For Release 2005/08/03: CIA-RDP96B01172R001000080001-3

Manager, Executive Dining Room, LSD/OL MEMORANDUM FOR: 3E14 Headquarters Building It is requested that the Executive Dining Room be reserved for: DD/PTAS/OS Component STAT SPONSOR: Time: 5:30 p.m. - 7:30 p.m.16 October 1984 Date: Membership 22285 Account No. Occasion: Industrial Security Seminar at  $\frac{7r.00}{}$  per person. Menu Selection No. (If party is held in Cafeteria an additional \$.50 per person charge will be added.) Number of People A minimum number of 40 people attending any party in the Executive Dining Room must be guaranteed. Checks must be made (1)payable to Executive Dining Room Fund. The sponsor for the party will be billed for the number of people (2) specified. Should a lesser number of personnel than stated above attend the function, no adjustment in the total price will be made unless the Executive Dining Room is notified at least 48 hours before the party. The sponsor is obligated to provide security escorts for (3)non-Agency guests and is responsible for the conduct of all those in attendance. The sponsor is requested to have attendees vacate the (4) Dining Room by 7:30 p.m. to avoid additional overtime charges for the party. If foreign nationals are in attendance contact the Office of Security on extension

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## **BUFFET MENUS**

STAND-UP BUFFET from 5:30 - 7:30 p.m.
All with Open Bar except Menu No. 7

No. 1	\$4 per person	No.(4)	\$7 per person
Oven Fried Wingettes Barbeque Franks Tuna Salad Spread Stuffed Celery and Deviled Egg Tray Chips and Dip Crackers Nuts		Oven Fried Chicken Drumettes Chicken Livers Wrapped with Bacon Barbeque Franks Sliced Roast Beef Sliced Ham Crab Spread Sliced Cheese Stuffed Mushrooms Relish Tray Chips and Dip Assorted Breads Crackers Nuts	_
No. 2	\$5 per person	No. 5	\$8 per person
Oven Fried Wingettes Swedish Meatballs Tuna Salad Spread Assorted Finger Sandwiches Relish Tray with Deviled Eggs Crackers Nuts		Steamship Round Carved on the Buffet (Served w/minimum of 75 persons) Bottom Round Beef Carved on the Buffe (Serves up to 75 persons) Sweet and Sour Pork Tenderloin Oven Fried Chicken Wingettes Crab Claws Crab Spread Stuffed Celery and Deviled Egg Tray Relish Tray Chips and Dip Party Rolls Crackers, Nuts	
No. 3	\$6 per person	No. 6	Price based on menu selection
Oven Fried Chicken Drumettes Sweet and Sour Pork Tenderloin Sliced Beef with Party Rolls Relish Tray with Deviled Eggs Stuffed Mushrooms Cheese Tray		Special menus can be provided for any type function.	menu selection
Chips and Dip Crackers Nuts		No. 7 Wine and Cheese Party	\$6 per person
Approved For I	Release 2005/08/03	(No Open Bar) CIA-RDP96B01172R001000080001-3	

	Approved For Release 2005 108 103 I. VSIA IR 104 96 E10 1 A 72 ROOF 10 BOOK 10 NARS
3 to 5	months before seminar
<b>(3</b> 1)	Memo to Central Registration Branch, OTE, for room reservation.(ON FILE)
2)	Memo to C/LSD/OL for Executive Dining rm for first night of seminar.  (double check with ON FILE) STA
2 month	s before seminar
2)	Make up tentative schedual Contact D/OS for finalized schedual & audience Contact OD&E or OL/SS and request list of attendees. Have them submit list of attendees, their social security numbers, companies. Should be submitted to ISB as soon as possible.
One mon	th before seminar
STAT	Memo to Agency executive Director requesting Money. (ON FILE)  Memo to Agency Executive Director requesting talk at seminar. (ON FILE)  Firm up schedual & speakers (ask speakers for visual aid requirements)  Contact GTI re coffee/donuts. (Note ISB to buy  Decaf and teaOct 83 conference used approximately 8 gal of  coffee & 7 doz donuts daily). Use tax exempt # of Agency to save \$.
3 weeks	to seminar
<b>(D)</b>	Memo to HSB which lists attendees and requests; a) compound admittance on seminar dates b) VIP parking for attendees c) visitor escort badges (Prior to seminar double check with JOY in reception area for badges) (ON FILR)  Memo to HSB requesting VIP parking for ISB during seminar. (On File)
5)	Contact Levi and/or Vi for stanchions/room dividers. Will need 8 rm dividers if in 1A07 & approximately 4 stanchions with 3 lenghts of ropeone 12' & 2 6' pieces Drop off attendee list to IN&CB for ticket certification. Contact Security Services(1E4809) for menu boards. One to be placed at main entrance & one in front of class room. (should say Industrial Security Seminar & list dates.
( 20) ( 8) ( 9) ( 10) ( 11)	Reserve area in North Cafeteria for attendee lunches. Buy notebooks for attendees (Ginns)\$ from PTAS petty cash Obtain cart for Hq transportation of materialsuse FPO cart/duty office. Distribute flyer re coctail party Set up notebooks to include a) agenda b) critique c) common audit recommendations d) audit outline e) items needed prior to audit Make up ID cards for attendees, ISB members, applicable host security reps and all attendees to cocktail party. Color code attendees as to discussion groups with corresponding labels (color) on notebooks.

FOR RM 1E-78 (SMALL THEMTER) - WEED LARGE PORTABLE TABLE (FOR CHIFTEE & downts) FOR RIM 18-78 [SMINE ITTOMINE]
LARGE TRASHAPPROXED FORERELEASE 2005/08/03 . CIA-RDP96B01172R0010000800019ct 83

13) Arrange for adequate escorts for attendee movement in Hq Bldg.

14) Two weeks before seminar drop off topics/themes list to D/OS office

if he is talking at seminar. (ON FILE)

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difficulties to include VTR/Microphones etc

for distribution to

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